

Payment Report FY2006-07 December Payment

Final

ENTITLEMENT 1,817,532.48 727,013.00 1,090,519.48 181,753.25	12	DEER LODGE COUNT	Υ			
Total Due Paid Thru Paid		0236 Anaconda Elem		District ANE	EL : 839	HS:
Total Due December Balance Due Payment Due December Balance Due Payment Due Direct State Aid (01-3110)				Located AN	B: 839	839
ENTITLEMENT 1,817,532.48 727,013.00 1,090,519.48 181,753.25		Total Due				
This Month's Payment - sent to Deer Lodge County Quality Educator (01-3111) ENTITLEMENT 130,686.00 52,274.40 78,411.60 13,068.60 This Month's Payment - sent to Deer Lodge County At Risk Student (01-3112) ENTITLEMENT 33,353.34 13,341.32 20,012.02 3,335.33 This Month's Payment - sent to Deer Lodge County andian Education for All (01-3113) ENTITLEMENT 17,115.60 6,846.24 10,269.36 1,711.56 This Month's Payment - sent to Deer Lodge County American Indian Achievement Gap (01-3114) ENTITLEMENT 7,600.00 3,040.00 4,560.00 760.00 This Month's Payment - sent to Deer Lodge County Special Education (01-3115) ENTITLEMENT 166,158.47 66,463.40 99,695.07 16,615.85	Direct State Aid (01-3110)					
Quality Educator (01-3111) Image: Company of the properties of the propert	ENTITLEMENT	1,817,532.48	727,013.00	1,090,519.48	181,753.25	
ENTITLEMENT 130,686.00 52,274.40 78,411.60 13,068.60 This Month's Payment - sent to Deer Lodge County At Risk Student (01-3112) ENTITLEMENT 33,353.34 13,341.32 20,012.02 3,335.33 This Month's Payment - sent to Deer Lodge County 3,335.33 Indian Education for All (01-3113) ENTITLEMENT 17,115.60 6,846.24 10,269.36 1,711.56 This Month's Payment - sent to Deer Lodge County 1,711.56 American Indian Achievement Gap (01-3114) ENTITLEMENT 7,600.00 3,040.00 4,560.00 760.00 This Month's Payment - sent to Deer Lodge County Special Education (01-3115) ENTITLEMENT 166,158.47 66,463.40 99,695.07 16,615.85	This Month's Payment - sent to Deer Lodge County				181,753.25	
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ENTITLEMENT 33,353.34 13,341.32 20,012.02 3,335.33 This Month's Payment - sent to Deer Lodge County andian Education for All (01-3113) ENTITLEMENT 17,115.60 6,846.24 10,269.36 1,711.56 This Month's Payment - sent to Deer Lodge County American Indian Achievement Gap (01-3114) ENTITLEMENT 7,600.00 3,040.00 4,560.00 760.00 This Month's Payment - sent to Deer Lodge County Special Education (01-3115) ENTITLEMENT 66,463.40 99,695.07 16,615.85	This Month's Payment - sent to Deer Lodge County				13,068.60	
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Indian Education for All (01-3113) ENTITLEMENT 17,115.60 6,846.24 10,269.36 1,711.56 This Month's Payment - sent to Deer Lodge County American Indian Achievement Gap (01-3114) ENTITLEMENT 7,600.00 3,040.00 4,560.00 760.00 This Month's Payment - sent to Deer Lodge County Special Education (01-3115) ENTITLEMENT 166,158.47 66,463.40 99,695.07 16,615.85	ENTITLEMENT	33,353.34	13,341.32	20,012.02	3,335.33	
ENTITLEMENT 17,115.60 6,846.24 10,269.36 1,711.56 This Month's Payment - sent to Deer Lodge County American Indian Achievement Gap (01-3114) ENTITLEMENT 7,600.00 3,040.00 4,560.00 760.00 This Month's Payment - sent to Deer Lodge County Special Education (01-3115) ENTITLEMENT 166,158.47 66,463.40 99,695.07 16,615.85	This Month's Payment - sent to Deer Lodge County				3,335.33	
This Month's Payment - sent to Deer Lodge County American Indian Achievement Gap (01-3114) ENTITLEMENT 7,600.00 3,040.00 4,560.00 760.00 This Month's Payment - sent to Deer Lodge County Special Education (01-3115) ENTITLEMENT 166,158.47 66,463.40 99,695.07 16,615.85	Indian Education for All (01-3113)					
American Indian Achievement Gap (01-3114) ENTITLEMENT 7,600.00 3,040.00 4,560.00 760.00 This Month's Payment - sent to Deer Lodge County Special Education (01-3115) ENTITLEMENT 166,158.47 66,463.40 99,695.07 16,615.85	ENTITLEMENT	17,115.60	6,846.24	10,269.36	1,711.56	
ENTITLEMENT 7,600.00 3,040.00 4,560.00 760.00 This Month's Payment - sent to Deer Lodge County Special Education (01-3115) ENTITLEMENT 166,158.47 66,463.40 99,695.07 16,615.85	This Month's Payment - sent to Deer Lodge County				1,711.56	
ENTITLEMENT 7,600.00 3,040.00 4,560.00 760.00 This Month's Payment - sent to Deer Lodge County Special Education (01-3115) ENTITLEMENT 166,158.47 66,463.40 99,695.07 16,615.85	American Indian Achievement Gap (01-3114)					
Special Education (01-3115) ENTITLEMENT 166,158.47 66,463.40 99,695.07 16,615.85		7,600.00	3,040.00	4,560.00	760.00	
ENTITLEMENT 166,158.47 66,463.40 99,695.07 16,615.85	This Month's Payment - sent to Deer Lodge County				760.00	
ENTITLEMENT 166,158.47 66,463.40 99,695.07 16,615.85	Special Education (01-3115)					
This Month's Payment - sent to Deer Lodge County	•	166,158.47	66,463.40	99,695.07	16,615.85	
	This Month's Payment - sent to Deer Lodge County				16,615.85	

^{*} Entitlement has been recalculated



Payment Report FY2006-07 December Payment

Final

12 DE	EER LODGE COUNT	Υ			
	0236 Anaconda Elem		District ANB	EL : 839	HS: 0
			Located ANI	839	
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Tuition for State Placement General Fund (01-3117)					
ENTITLEMENT	1,922.63	1,922.63	0.00	1,922.63	
This Month's Payment - sent to Deer Lodge County				1,922.63	
This Month's Payment for District					219,167.22

	0237 Anaconda H S		District ANE Located ANI	•	HS: 498
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,344,984.78	537,993.92	806,990.86	134,498.48	
Prior year payment adjustment due to audit change in ANB	-2,385.19	-2,385.19	0.00	-2,385.19	
This Month's Payment - sent to Deer Lodge County				132,113.29	
Quality Educator (01-3111)					
ENTITLEMENT	70,148.00	28,059.20	42,088.80	7,014.80	
This Month's Payment - sent to Deer Lodge County				7,014.80	
At Risk Student (01-3112)					
ENTITLEMENT	10,672.81	4,269.12	6,403.69	1,067.28	
This Month's Payment - sent to Deer Lodge County				1,067.28	

^{*} Entitlement has been recalculated



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Final

12	DEER LODGE COUNT	Υ			
	0237 Anaconda H S		District ANE	8: EL: 0	HS: 498
			Located AN	B: 498	
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Indian Education for All (01-3113)					
ENTITLEMENT	10,159.20	4,063.68	6,095.52	1,015.92	
This Month's Payment - sent to Deer Lodge County				1,015.92	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	6,600.00	2,640.00	3,960.00	660.00	
This Month's Payment - sent to Deer Lodge County				660.00	
Special Education (01-3115)					
ENTITLEMENT	77,644.32	31,057.72	46,586.60	7,764.43	
This Month's Payment - sent to Deer Lodge County				7,764.43	
Tuition for State Placement General Fund (01-311	17)				
ENTITLEMENT	1,191.26	1,191.26	0.00	1,191.26	
This Month's Payment - sent to Deer Lodge County				1,191.26	
This Month's Payment for District					150,826.98